

LOCKPORT, ILLINOIS

JUNE 12, 2017

TOWN CLERK'S RECORD BOOK

SENIOR FUND

The Lockport Township Board of Trustees met at Lockport Township Government Building, Community Center, 1463 S. Farrell Road, Lockport, Illinois on Monday June 12, 2017 at 8:29 PM with Supervisor Ron Alberico presiding.

Present were Trustees Gregg Bickus, Barb Boyce, Barb Delaney and Dean Morelli, Clerk Denise Rumchak. Highway Commissioner John Cielenski, Collector Lance McCalla, Attorney Gary Mueller and Deputy Clerk Jessica Strickland. Also present were- See attendance sheet. Absent was Assessor Debbi Mason. The meeting agenda was posted at the Lockport & Crest Hill Libraries, Lockport Township Government Building, the Lockport Township website (Clerk's section) and also on the Community Center door.

On a Motion of Delaney, seconded by Boyce to approve the minutes from the previous regular monthly meeting held on May 8, 2017.

MOTION CARRIED

Trustee Bickus inquired about the senior programs listed on the bill list. Supervisor Alberico disclosed that monies are appropriated every year to help fund these programs through the Lockport Township Park District. The appropriated amount is paid in full once a year.

Collector McCalla asked about retro pay under payroll on the bill list. Supervisor Alberico stated the fiscal year starts in March and we did not pass the Township budget until May. Once the budget was approved, employees received the difference in wage rate for past worked hours from March 1, 2017 to April 28, 2017.

On a Motion of Delaney, seconded by Morelli to approve the total bills and payroll in the amount of \$39,643.72. Roll call vote resulted in Alberico Aye, Bickus Aye, Boyce Aye, Delaney Aye and Morelli Aye.

MOTION CARRIED

On a Motion of Delaney, seconded by Morelli to adjourn the meeting at 8:32 PM.

MOTION CARRIED

DENISE MUSHRO RUMCHAK, TOWN CLERK